

**Linens**  
**Contract No. 406668**

**Ordering Information:**

Agencies are to issue contract release/purchase orders to the Louisiana distributor listed below. Orders should be addressed to the licensed Louisiana distributor and payments made accordingly. Political subdivisions of the State and quasi agencies that have been authorized to purchase from contracts made by The Office of State Purchasing are to issue their regular purchase orders directly to the distributor, making reference to the contract and item number.

**Minimum Order:**     \$50.00

**Payment Terms:**     Net 30 days

**Time of Delivery:**     Normal delivery is 30 days ARO. Expedited delivery is five (5) days ARO, based upon availability.

**F.O.B. Point:**             Destination

**Warranty Provision:** Manufacturer's standard commercial warranty

**Prime Contractor:**

Star Linen & Hospitality Company  
1501 Lancer Drive  
Moorestown, NJ 08057  
JOHN GRILLO  
PH: 800 782 7999, EXT 118  
EMAIL: [jgrillo@starlinen.com](mailto:jgrillo@starlinen.com)  
FAX: 856 231 9050

**\*Note:** Orders are not to be submitted to the Prime Contractor but are to go directly to the distributor.

**\*Participating Distributor for Star Linen & Hospitality Co.**

Endara Enterprises LLC  
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